

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATASHA HOSKINS

Case No. 15-22991

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/15/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$142.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$153.90**

Attorney fees paid and disclosed by debtor: \$160.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	5,442.00	NA	NA	0.00	0.00
ACS	Unsecured	5,442.00	NA	NA	0.00	0.00
ADVOCATE CHRIST HOSPITAL	Unsecured	1,100.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	1,283.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	201.00	201.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,092.00	1,092.01	1,092.01	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	719.00	719.18	719.18	0.00	0.00
CCI	Unsecured	500.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	673.00	NA	NA	0.00	0.00
CHECK ADVANCE USA	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,000.00	10,677.80	10,677.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	963.86	963.86	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	3,875.00	9,175.74	8,787.00	146.10	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,912.00	NA	388.74	0.00	0.00
CREDIT ONE BANK	Unsecured	643.00	NA	NA	0.00	0.00
CROWN ASSET MANAGEMENT	Unsecured	400.00	319.18	319.18	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	279.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,649.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,000.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	583.00	NA	NA	0.00	0.00
FEDERAL EMERGENCY MGMT (FEM)	Unsecured	20,000.00	23,243.32	23,243.32	0.00	0.00
FINANCIAL CREDIT CORP	Unsecured	970.00	NA	NA	0.00	0.00
GEBRE GIRMAI	Unsecured	3,800.00	NA	NA	0.00	0.00
GINNYS	Unsecured	NA	303.73	303.73	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
ISAC	Unsecured	6,000.00	5,506.29	5,506.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	683.00	683.82	683.82	0.00	0.00
MIDLAND FUNDING	Unsecured	817.00	817.35	817.35	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	500.00	500.00	0.00	0.00
SEVENTH AVE	Unsecured	303.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	803.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,000.00	36,591.82	36,591.82	0.00	0.00
WLCC DBA CHECKADVANCE USA.N	Unsecured	NA	947.77	947.77	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,787.00	\$146.10	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,787.00	\$146.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,955.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$153.90</u>
Disbursements to Creditors	<u>\$146.10</u>
TOTAL DISBURSEMENTS :	<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.